

Campaign Finance Report

FLAGSTAFF PROFESSIONAL FIREFIGHTER (LOCAL 1505 PAC COMMITTEE)

Committee #: 1454

Treasurer: CHRIS THOMAS

1410 E Marymont Cir, Flagstaff, AZ 86004

Phone: (520) 214-9912

Email:

2002 January 31st Report

Election Cycle: **2001-2002**Date Filed: January 6, 2002

Reporting Period: November 28, 2000-December 31, 2001

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$6,938.53

Total Cash Receipts this Reporting Period: \$10,623.08

Total Cash Disbursements this Reporting Period: \$12,810.98

Cash Balance at End of Reporting Period: \$4,750.63

Covers 11/28/2000 to 12/31/2001 Filed on 01/06/2002

Summary of Activity

Income Schedule			This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$10,623.08	\$0.00	\$10,623.08	\$10,623.08
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$10,623.08	\$0.00	\$10,623.08	\$10,623.08

Expenditures	Schedule		This Period		
F • • • • • •		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$11,487.11	\$0.00	\$11,487.11	\$11,487.11
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,323.87	\$0.00	\$1,323.87	\$1,323.87
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,810.98	\$0.00	\$12,810.98	\$12,810.98
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,810.98			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	12/02/2000	\$705.00	\$9,424.48
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	01/12/2001	\$772.48	\$9,424.48
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Memo:	FMC Refund-ProCalendar			
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	02/14/2001	\$1,222.00	\$9,424.48
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Memo:	JAN/FEB DUES			
Name:	UNITED SUMMIT FIREFIGHTERS	02/14/2001	\$91.00	\$1,198.60
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	03/22/2001	\$611.00	\$9,424.48
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Name:	UNITED SUMMIT FIREFIGHTERS	03/22/2001	\$91.00	\$1,198.60
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	04/23/2001	\$656.00	\$9,424.48
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Memo:	March			
Name:	UNITED SUMMIT FIREFIGHTERS	05/14/2001	\$136.00	\$1,198.60
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	05/23/2001	\$656.00	\$9,424.48
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Memo:	April Dues			
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	06/25/2001	\$1,312.00	\$9,424.48
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Name:	UNITED SUMMIT FIREFIGHTERS	06/25/2001	\$182.00	\$1,198.60
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	09/11/2001	\$665.00	\$9,424.48
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	09/11/2001	\$702.50	\$9,424.48
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Name:	UNITED SUMMIT FIREFIGHTERS	09/11/2001	\$91.00	\$1,198.60
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Name:	UNITED SUMMIT FIREFIGHTERS	09/11/2001	\$97.12	\$1,198.60
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	10/30/2001	\$707.50	\$9,424.48
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Name:	UNITED SUMMIT FIREFIGHTERS	10/30/2001	\$130.12	\$1,198.60
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	

Covers 11/28/2000 to 12/31/2001

Schedule C2 - Individual contributions

Scriedule	2 C2 - Individual Contributions	Date	Amount	Cycle To Date
Name:	UNITED SUMMIT FIREFIGHTERS	10/30/2001	\$120.12	\$1,198.60
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	11/10/2001	\$707.50	\$9,424.48
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Name:	UNITED SUMMIT FIREFIGHTERS	11/10/2001	\$130.12	\$1,198.60
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	12/01/2001	\$707.50	\$9,424.48
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Name:	UNITED SUMMIT FIREFIGHTERS	12/01/2001	\$130.12	\$1,198.60
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Total of Individ	ual Contributions		\$10,623.08	
Total of Refunds Given		\$0.00		
Net Total of Inc	lividual Contributions		\$10,623.08	

Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	THE UPS STORE	11/29/2000	\$37.40	\$55.30
Address:	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
Memo:	Mailing			
Name:	CHRIS THOMAS	12/01/2000	\$150.00	\$827.62
Address:	1410 E Marymont Cir, , Flagstaff, AZ 86004		Cash	
Memo:	Treasurer stipend			
Name:	MARC GOLDBERG	12/01/2000	\$300.00	\$1,260.89
Address:	2510 E Elder Dr, , Flagstaff, AZ 86004		Cash	
Memo:	Chairman stipend			
Name:	CHARLIES	12/02/2000	\$2,069.55	\$2,069.55
Address:	23 N Leroux St, , Flagstaff, AZ 86001		Cash	
Name:	VIDEO WIZARD	01/01/2001	\$25.00	\$45.00
Address:	N/A, FALAGSTAFF, AZ 86001		Cash	
Memo:	training video			
Name:	CITY OF PHOENIX	02/14/2001	\$140.00	\$140.00
Address:	200 W Washington St, Ste 1500, Phoenix, AZ 85003		Cash	
Name:	NAU BOOKSTORE	02/14/2001	\$20.00	\$20.00
Address:	NAU CAMPUS, FLAGSTAFF, AZ 86002		Cash	
Memo:	phone card			
Name:	STATE OF ARIZONA	02/14/2001	\$250.00	\$570.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Name:	THE UPS STORE	02/14/2001	\$9.23	\$55.30
Address:	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
Memo:	Postage			
Name:	UNITED SUMMIT FIREFIGHTERS	03/22/2001	\$300.00	\$300.00
Address:	5965 N Dodge Ave, , Flagstaff, AZ 86004		Cash	
Memo:	Merger Election Contribution			
Name:	ARIZONA DEMOCRATIC PARTY	04/15/2001	\$340.00	\$340.00
Address:	UNKNOWN, PHOENIX, AZ 85555		Cash	
Name:	MARC GOLDBERG	05/22/2001	\$42.50	\$1,260.89
Address:	2510 E Elder Dr, , Flagstaff, AZ 86004		Cash	
Memo:	Postage			
Name:	MARK VENUTI	05/22/2001	\$42.00	\$84.00
Address:	400 S Malpais Ln, , Flagstaff, AZ 86004		Cash	
Memo:	Roger Hartstone Lunch			
Name:	CHRIS THOMAS	05/23/2001	\$300.00	\$827.62
Address:	1410 E Marymont Cir, , Flagstaff, AZ 86004		Cash	
Memo:	Stipend			

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Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	MARC GOLDBERG	05/23/2001	\$300.00	\$1,260.89
Address:	2510 E Elder Dr, , Flagstaff, AZ 86004		Cash	
Memo:	Stipend			
Name:	MARC GOLDBERG	05/23/2001	\$42.50	\$1,260.89
Address:	2510 E Elder Dr, , Flagstaff, AZ 86004		Cash	
Memo:	Postage			
Name:	MARC GOLDBERG	06/07/2001	\$42.50	\$1,260.89
Address:	2510 E Elder Dr, , Flagstaff, AZ 86004		Cash	
Memo:	Postage			
Name:	MARK VENUTI	06/07/2001	\$42.00	\$84.00
Address:	400 S Malpais Ln, , Flagstaff, AZ 86004		Cash	
Memo:	Candidate Lunch			
Name:	CHRIS THOMAS	06/17/2001	\$20.00	\$827.62
Address:	1410 E Marymont Cir, , Flagstaff, AZ 86004		Cash	
Memo:	Pinata			
Name:	CHRIS THOMAS	06/25/2001	\$20.00	\$827.62
Address:	1410 E Marymont Cir, , Flagstaff, AZ 86004		Cash	
Memo:	Pinata			
Name:	COMMITTEE TO ELECT GREG STANTON	06/25/2001	\$340.00	\$340.00
Address:	CARE OF PFFA, PHOENIX, AZ 85254		Cash	
Name:	STATE OF ARIZONA	06/30/2001	\$10.00	\$570.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	Late Fees			
Name:	CHRIS THOMAS	07/19/2001	\$20.00	\$827.62
Address:	1410 E Marymont Cir, , Flagstaff, AZ 86004		Cash	
Memo:	Postage			
Name:	MARC GOLDBERG	07/19/2001	\$37.76	\$1,260.89
Address:	2510 E Elder Dr, , Flagstaff, AZ 86004		Cash	
Memo:	Printer Cartridge			
Name:	MARC GOLDBERG	08/09/2001	\$150.00	\$1,260.89
Address:	2510 E Elder Dr, , Flagstaff, AZ 86004		Cash	
Memo:	Labor Day Parade			
Name:	CORY COPLEA	09/10/2001	\$25.26	\$25.26
Address:	400 S Malpais Ln, , Flagstaff, AZ 86004		Cash	
Memo:	Signs			
Name:	MARC GOLDBERG	09/10/2001	\$25.63	\$1,260.89
Address:	2510 E Elder Dr, , Flagstaff, AZ 86004		Cash	
Memo:	Labor Day Parade Food			

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Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	CHRIS THOMAS	10/15/2001	\$17.62	\$827.62
Address:	1410 E Marymont Cir, , Flagstaff, AZ 86004		Cash	
Memo:	Postage			
Name:	VIDEO WIZARD	10/30/2001	\$20.00	\$45.00
Address:	N/A, FALAGSTAFF, AZ 86001		Cash	
Memo:	Video			
Name:	STATE OF ARIZONA	10/31/2001	\$60.00	\$570.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	Late Fees			
Name:	CHRIS THOMAS	11/10/2001	\$300.00	\$827.62
Address:	1410 E Marymont Cir, , Flagstaff, AZ 86004		Cash	
Memo:	Stipend			
Name:	MARC GOLDBERG	11/10/2001	\$300.00	\$1,260.89
Address:	2510 E Elder Dr, , Flagstaff, AZ 86004		Cash	
Memo:	Stipend			
Name:	PRO-CALENDAR	11/25/2001	\$2,414.88	\$2,414.88
Address:	N/A, VANCOUVER, WA 00000		Cash	
Memo:	Calendars			
Name:	THE UPS STORE	11/25/2001	\$8.67	\$55.30
Address:	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
Memo:	Postage			
Name:	MARC GOLDBERG	12/11/2001	\$20.00	\$1,260.89
Address:	2510 E Elder Dr, , Flagstaff, AZ 86004		Cash	
Memo:	cell phone use			
Name:	WEATHORFORD HOTEL	12/11/2001	\$2,994.61	\$2,994.61
Address:	ASPEN AVE, FLAGSTAFF, AZ 86001		Cash	
Memo:	PAC Party			
Name:	STATE OF ARIZONA	12/22/2001	\$250.00	\$570.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	Standing commitee 2002			
Total of Operating Expenses		\$11,487.11		
otal of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Ope	Total of Operating Expenses		\$11,487.11	

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Schedule E4 - Other expenses

Scheaule	e E4 - Otner expenses	Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT GREG STANTON	06/17/2001	\$340.00	\$340.00
Address:	5025 N Central Ave, PMB 602, Phoenix, AZ 85012		Cash	
Memo:	Phoenix City Council/Local 493			
Name:	COMMITTEE TO ELECT ED CIRILLO	09/29/2001	\$250.00	\$250.00
Address:	14404 W Sky Hawk Dr, , Sun City West, AZ 85375		Cash	
Name:	MARC GOLDBERG	10/03/2001	\$33.87	\$33.87
Address:	2510 E Elder Dr, , Flagstaff, AZ 86004		Cash	
Memo:	Lunch W/ Karen Cooper			
Name:	COMMITTEE TO ELECT BOYD DUNN	10/12/2001	\$200.00	\$200.00
Address:	25 S Arizona PI, , Chandler, AZ 85225		Cash	
Name:	COMMITTEE TO ELECT KEN BENNET	12/01/2001	\$250.00	\$250.00
Address:	810 E Sheldon St, , Prescott, AZ 86301		Cash	
Name:	COMMITTEE TO ELECT TOM O'HALLORAN	12/27/2001	\$250.00	\$250.00
Address:	UNKNOWN, UNK, AZ 00000		Cash	
Total of Other I	Expenses	•	\$1,323.87	
Total of Refund	ds, Rebates, and Credits Received		\$0.00	
Net Total of Otl	her Expenses		\$1,323.87	

Filed on 01/06/2002

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